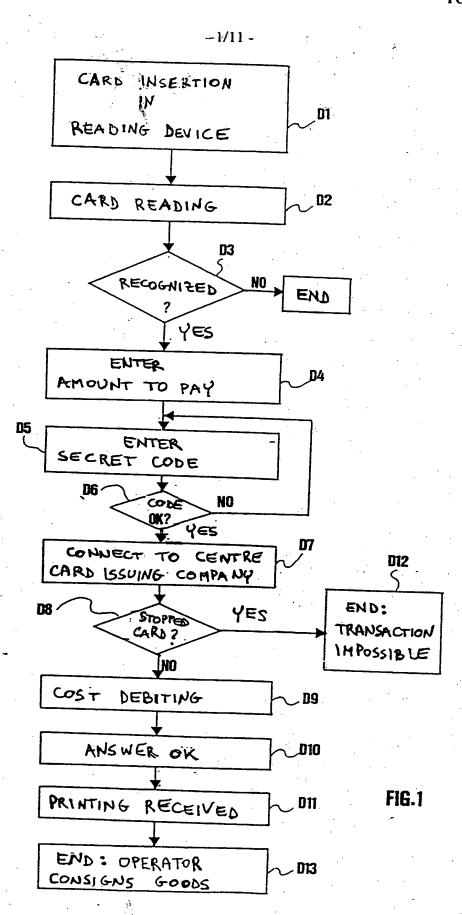
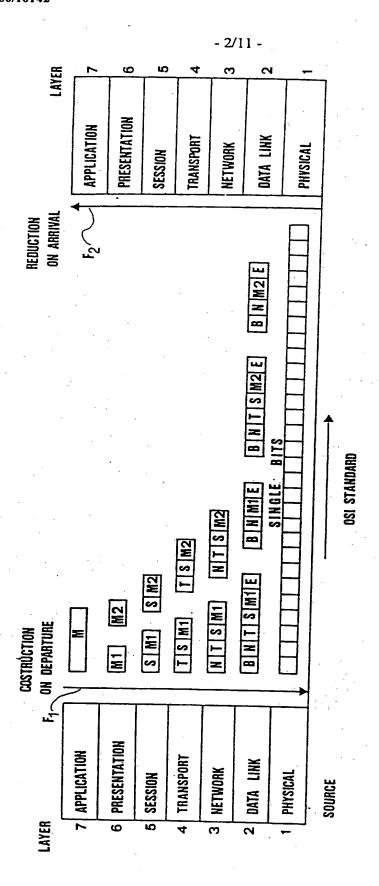


PCT/IT99/00263

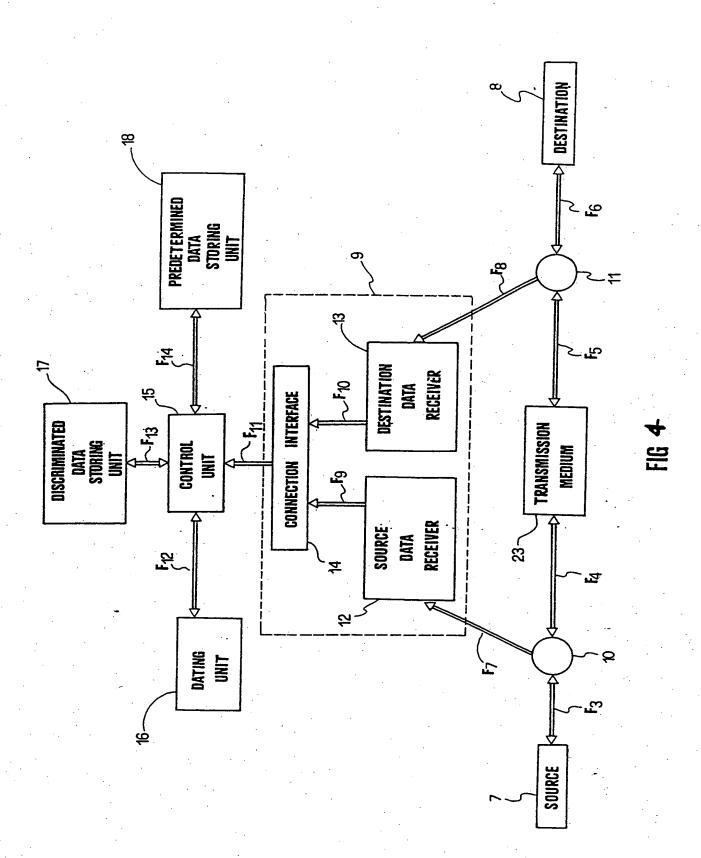




2.9

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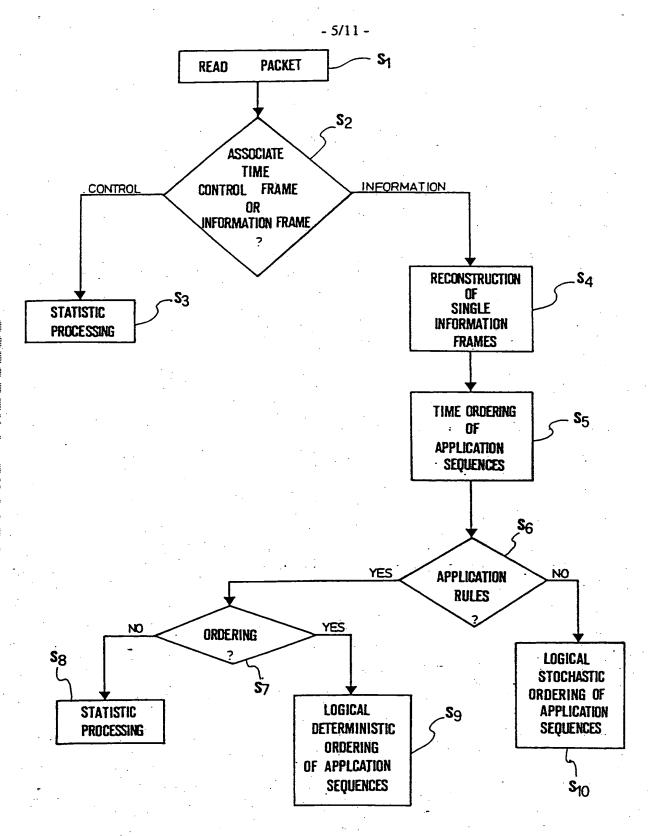


FIG 5

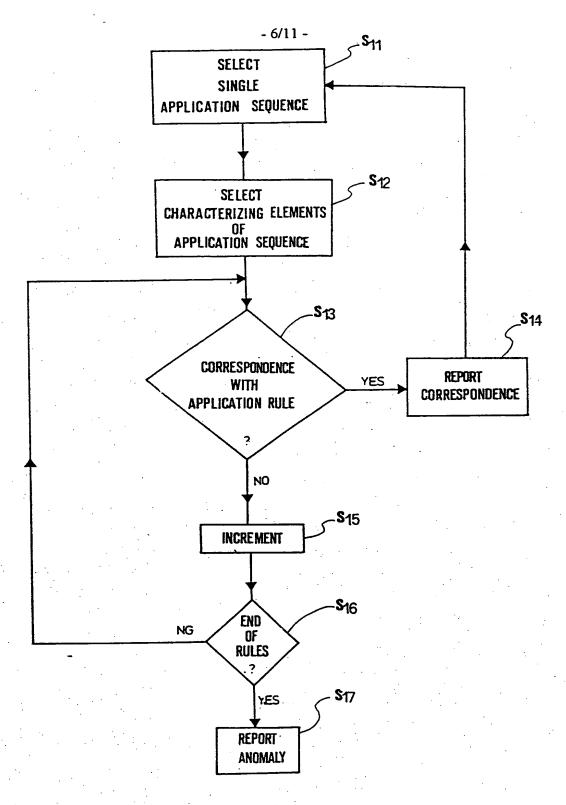


FIG 6

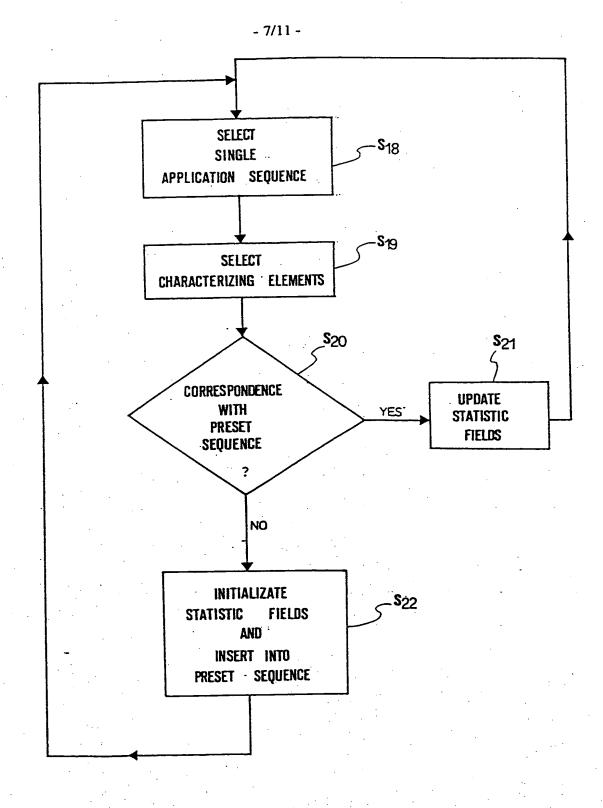
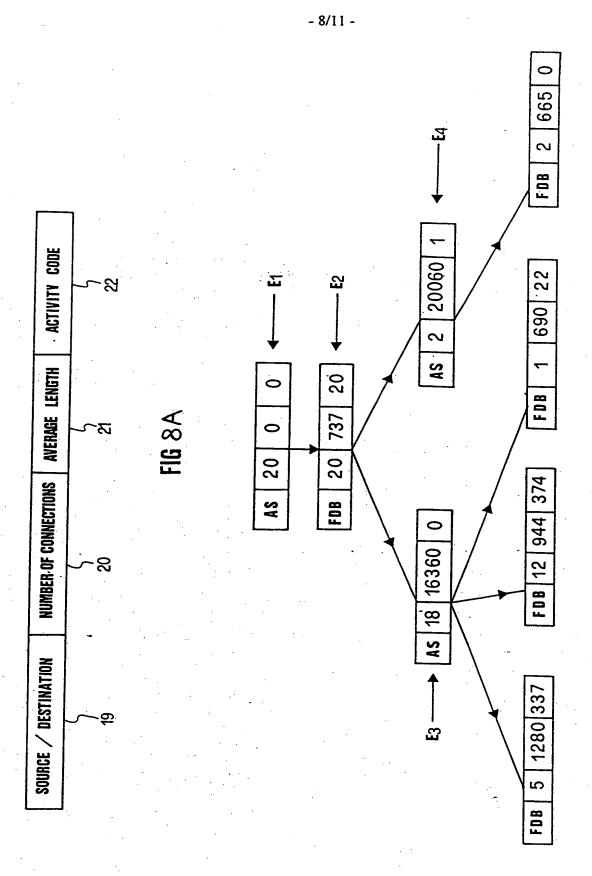
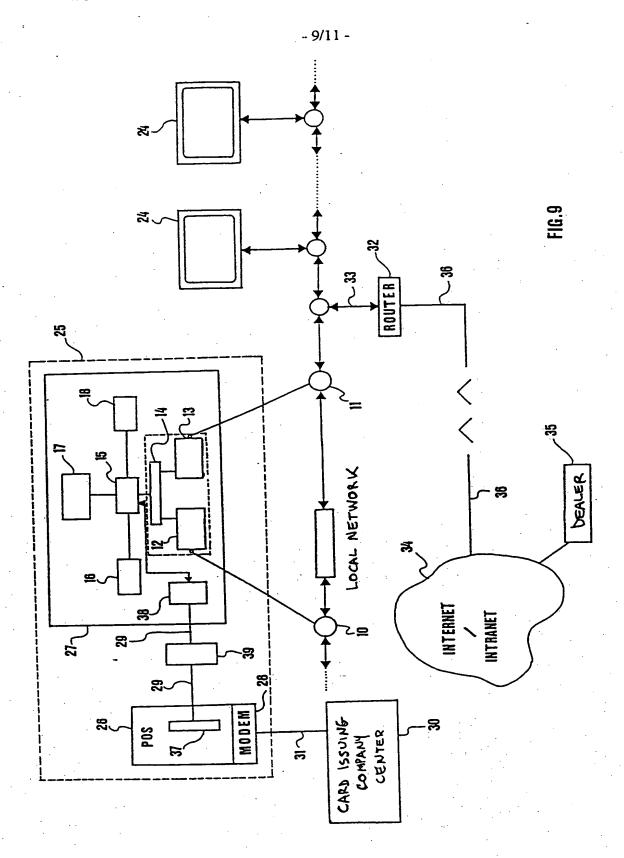


FIG 7

FIG 8B





- 10/11 -**S**ELECT PRODUCT **D14** FROM WEB AUTOMATIC DATA D15 ACRUIS MON (COST, DEALER, OBJECT) D16 READ CARD D17 NO_ RECOGNIZED END YES ENTER (MANUALLY D18 OR AUTOMATICALLY) AMOUNT TO PAY D19 ENTER SECRET CODE CODE NO OK? D21 YES CONNECT TO CENTER of Card Issuing Company END: YES D22 STOPPED TRANSA CTION CARD ? IMPOSSI BLE NO D23 COST DEBITING FIG.10A FIG. 10B

- 11/11 -OK ANSWER D24 COMPARISON BETWEEN REQUESTED AMOUNT D25 AND PAID AMOUNT AUTHORIZE OPERATOR TO CONSIGN COMMUNICATION OF 60005 OPERATED PAYMENT **D26** TO OPERATOR STORE D27 TRANSACTION DATA SEND ELECTRONIC DOCUMENT PURCHASED D28 OR PHYSICAL SENDING OF PORCHASED GOODS PRINT PAYMENT D29 RECEIPT PRINT DESCRIPTION D30 OF PURCHASED ITEM PRINT ELECTRONIC DOCUMENT END